GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Bills – Payment of Rs.1,24,115/- to M/s Bharat Sanchar Nigam Limited for insulation of Telephones during the visit of Hon'ble President of India to Hyderabad during the years 2011 and 2012 – Sanction -Orders – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.NO:2235 **Dated:31-10-2016.**
Read:

Letter along with enclosures from Chief Accounts Officer, TR(Central) Stone Building, Telephone Bhavan, Hyd, Lr.No.HTD/AOTR-1/Central/Corr dues /2015-16, dt.27.09.2016, alongwith detailed bills.

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ORDER:

The Bharat Sanchar Nigam Limited , Hyderabad in the reference read above has submitted the bills for an amount of Rs.2,13,991/- and requested the Government to clear the dues for an amount of Rs.1,24,115/-(Rupees One lakh, twenty four thousand, One hundred and fifteen only) towards Andhra Pradesh State Share i.e. (58%) as the bills pertains to combined A.P. State for installation of telephone connections during the visit and stay of Hon'ble President of India to Hyderabad in the years 2011 and 2012.

2. Accordingly the Chief Accounts Officer, TR (Central), BSNl, Telephone Bhavan, Hyderabad has raised the bills for an amount of Rs. 1,24,115/-(Rupees One lakh, twenty four thousand, One hundred and fifteen only) for arranging necessary payments.

3. After careful examination of the matter, Government hereby accord sanction for an amount of Rs. 1,24,115/-(Rupees One lakh, twenty four thousand, One hundred and fifteen only) to M/s Bharat Sanchar Nigam Limited, Hyderabad towards installation of Telephones at R.P.Nilayam during the visits of Hon'ble President of India to Hyderabad during the years 2011-2012.

4. The amount sanction in para (3) above shall be debited to "2052- Secretariat General Services – M.H.-090 Secretariat. S.H. (04) GAD – 200 – Other Administrative Expenses" and shall be met from the funds released by the General Administration (Claims.C) Department for the financial year 2016-17 under the Hospitality Budget.

5. The General Administration (Claims C) Department shall submit the claim for the amount to sanctioned in para (3) above in favour of BSNL, AO CASH, BSNL, PGM, HYD, Hyderabad whose particulars are given below, for payment through Electronic Clearance System:

Bank Account No:	004301601000076
Bank Name :	Corporation Bank
Branch:	Siddiamber Bazaar
IFSC CODE:	CORP 000043
MICR CODE :	5000170017

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Col M ASHOK BABU,
ADDL. SECRETARY TO GOVT. (PROTOCOL)

To
The General Administration (Claims-C) Department, (w.e.) (2 Copies)
The Principal General Manager, Bharat Sanchar Nigam Limited, Hyderabad.
The Chief Accounts Officer, TR (Central), Stone Building, Telephone Bhavan, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay & Accounts Officer, Anjaneya Towers, Ibrahimpatnam, Vijayawada. SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)